

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOSE GALINDO	§	Case No.: 09-08507
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/13/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/29/2009.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$.00

Attorney fees paid and disclosed by debtor \$ 1,500.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONSTAR MORTGAGE	OTHER	NA	NA	NA	.00	.00
NORTH STAR CAPITAL A	UNSECURED	626.00	626.69	626.69	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	280.26	280.26	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,390.00	1,227.13	1,227.13	.00	.00
AMERICAN EXPRESS BAN	UNSECURED	1,104.00	1,104.10	1,104.10	.00	.00
AMERICAN EXPRESS	UNSECURED	1,118.00	1,118.24	1,118.24	.00	.00
ARROW ACCEPTANCE COR	UNSECURED	806.00	NA	NA	.00	.00
ARROW ACCEPTANCE COR	UNSECURED	272.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	426.00	573.88	573.88	.00	.00
ARROW ACCEPTANCE COR	UNSECURED	706.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,893.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	936.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	.00	2,065.21	2,065.21	.00	.00
BLOOMDSNB	UNSECURED	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	.00	974.00	974.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	.00	NA	NA	.00	.00
CHASE/CIRCUIT CITY	UNSECURED	.00	NA	NA	.00	.00
DAYTON HUDOSN	UNSECURED	.00	NA	NA	.00	.00
GEMB LOWE	UNSECURED	.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	.00	248.29	248.29	.00	.00
ARROW FINANCIAL SERV	UNSECURED	236.00	268.72	268.72	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	.00	136.47	136.47	.00	.00
ARROW FINANCIAL SERV	UNSECURED	.00	383.55	383.55	.00	.00
LVNV FUNDING	UNSECURED	870.00	914.51	914.51	.00	.00
LVNV FUNDING	UNSECURED	1,423.00	1,499.11	1,499.11	.00	.00
LVNV FUNDING	UNSECURED	1,455.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,466.00	1,500.65	1,500.65	.00	.00
DEPT STORES NATL BK/	UNSECURED	285.00	285.08	285.08	.00	.00
NORDSTROM FSB	UNSECURED	906.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	.00	541.37	541.37	.00	.00
RAI MARK SHALO	UNSECURED	.00	NA	NA	.00	.00
SEARS/CITIBANK	UNSECURED	4,778.00	NA	NA	.00	.00
STATE FARM INSURANCE	UNSECURED	699.00	NA	NA	.00	.00
UNIFUND CO	UNSECURED	22,182.00	NA	NA	.00	.00
UNIFUND CO	UNSECURED	1,250.00	NA	NA	.00	.00
NATIONSTAR MORTGAGE	SECURED	400,000.00	352,486.88	.00	.00	.00
NATIONSTAR MORTGAGE	SECURED	.00	58,708.00	58,708.00	.00	.00
NATIONSTAR MTG	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	4,778.53	4,778.53	.00	.00
RJM ACQUISITIONS	UNSECURED	NA	779.32	779.32	.00	.00
NCO PORTFOLIO MGMT	UNSECURED	NA	770.07	770.07	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	58,708.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	58,708.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	20,075.18	.00	.00

Disbursements:

Expenses of Administration	\$.00
Disbursements to Creditors	\$.00
TOTAL DISBURSEMENTS:	\$.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/16/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.